

GOVERNMENT OF TELANGANA
ABSTRACT

TOURISM – PMU - Budget Estimates – 2014-15 - Administrative Sanction Order for Rs.6,06,46,000/- to YAT & C (PMU) Department – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (T & PMU) DEPARTMENT

G.O.RT.No. 115.

Dated 25-02-2015.
Read the following:-

- 1.G.O.Rt.No.54, Finance (EBS.I) Dept., Dt. 19-06-2014
- 2.G.O.Rt.No.13, YAT&C(T&PMU) Dept, Dt.30-06-2014
- 3.G.O.Rt.No.692, Finance (EBS.I) Dept., Dt.26-09-2014
- 4.G.O.Rt.No.122, YAT&C(T&PMU) Dept, Dt.15-10-2014
- 5.G.O.Rt.No.1028, Finance (EBS.I) Dept., Dt.26-10-2014
- 6.G.O.Rt.No.154, YAT&C(T&PMU) Dept, Dt.05-11-2014
- 7.G.O.Rt.No.478, Finance (EBS.I) Dept., Dt.20-02-2015

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ORDER:-

In pursuance of the Budget Release Order (BRO) issued by the Finance Department in the G.O.7th read above, Government hereby accord Administrative Sanction to the **YAT & C (PMU) Department**, for an amount of **Rs.6,06,46,000/-** (Rupees Six Crores Six Lakhs Forty Six Thousand) towards meeting the expenditure under **Plan Schemes** for the **Financial Year 2014-15** to meet the expenditure authorized in Column No. (9), in respect of the schemes indicated in Column No. (2) under the Head of Account indicated in Column No. (4) of the table below. The procedure of drawal of funds and the Drawing Officer are specified in Column No. (10) and (11) respectively of the table below :

(Rupees in Thousands)

S. No	Name of the Scheme	Plan / Non – Plan	Head of Account	Provision in B.E. 2014-15	Addl. Amount Sanctioned	Total Provision in B.E. 2014-15	Amount Already Authorised	Amount Authorised now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.
1	Tourism PMU	Plan	3452-01-102-11-13-010-011	11,34	-	11,34	5,67	5,67	D.V.Bill	Asst. Secy & DDO, YAT & C (T&PMU) Dept.
2	- do -	-do -	3452-01-102-11-13-010-012	84	-	84	42	42	-do -	-do -
3	- do -	-do -	3452-01-102-11-13-010-013	3,78	-	3,78	1,89	1,89	-do -	-do -
4	- do -	-do -	3452-01-102-11-13-010-015	1,26	-	1,26	63	63	-do -	-do -
5	- do -	-do -	3452-01-102-11-13-010-016	2,10	-	2,10	99	1,11	-do -	-do -
6	- do -	-do -	3452-01-102-11-13-010-017	42	-	42	21	21	-do -	-do -
7	- do -	-do -	3452-01-102-11-13-010-018	84	-	84	42	42	-do -	-do -
8	- do -	-do -	3452-01-102-11-13-010-019	42	-	42	21	21	-do -	-do -

S. No	Name of the Scheme	Plan / Non – Plan	Head of Account	Provision in B.E. 2014-15	Addl. Amount Sanctioned	Total Provision in B.E. 2014-15	Amount Already Authorised	Amount Authorised now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.
09	- do -	-do -	3452-01-102-11-13-130-132	6,30	-	6,30	3,15	3,15	D.V.Bill	Asst. Secy & DDO, YAT & C (T&PMU) Dept.
10	- do -	-do -	3452-01-102-11-13-260	9,50,00	-	9,50,00	4,31,55	5,18,45	-do -	-do -
11	- do -	-do -	3452-01-102-11-13-300	31,00	-	31,00	14,70	16,30	-do -	-do -
12	- do -	-do -	3452-01-102-11-13 500-503	1,00,00	1,02,00	2,02,00	1,44,00	58,00	-do -	-do -
			TOTAL	11,08,30	1,02,00	12,10,30	6,03,84	6,06,46		

2. The Assistant Secretary to Government & Drawing & Disbursing Officer, YAT & C (PMU) Department, is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P.ACHARYA
 PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
 The Assistant Secretary to Government & Drawing and Disbursing Officer,
 YAT & C (PMU) Department.
 The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
 The YAT & C (PMU- Claims) Department.

Copy to
 The Finance (BG) Department
 The Finance (EBS.I) Department
 The Accountant General (A&E), Hyderabad
 SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER